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# **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 08/01/2013 EP-W-13-021

ORDER NO. 0008

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
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#### Statement of Work

#### Task Order No. 8

PM<sub>2.5</sub>, PMcoarse, Lead (Pb) FRM Performance Evaluation Program

Field Support Services

(Non-Superfund)

# PURPOSE:

The purpose of this Task Order (TO) is to implement a performance evaluation on established ambient air field instruments used to monitor particulates with an aerometric diameter of 2.5 microns or less (PM<sub>2.5</sub>), the PM10c portion of PMcoarse (PM10 - PM2.5), and the Lead (Pb) FRM Performance Evaluation Program (PEP). The 7-year period of performance (POP) of this TO is from the date of issuance of this TO of July 23, 2013 through July 22, 2020.

The contractor shall perform and provide field support services to EPA Region I under the provisions of the ESAT contract Statement of Work (SOW) and other applicable support functions, including equipment maintenance and repair and health & safety and environmental compliance activities outlined in this SOW. The contractor shall perform site or project-specific work as described below during the duration of this TO.

## STATEMENT OF WORK:

## TASK 1: Field Implementation Support:

The contractor shall perform all field activities utilizing the field methods, as specified in the standard operating procedures (SOPs) listed at the end of this task, under the heading, "Documentation". A brief description of the field activities is given below:

- The contractor shall ensure that all personnel performing work under this task have received appropriate training and have been certified by EPA to perform field activities under this task. Details concerning training and certification are provided in Task 4 of this TO.
- The contractor shall receive sample filters from a predetermined EPA Regional laboratory and store them

appropriately until use.

- The contractor shall transport a portable PM2.5 Federal Reference Method (FRM) performance evaluation sampling device to an established  $PM_{2.5}$  site\*, assemble the instrument(s), collocate the sampler(s), perform verifications (calibration, if necessary,) install a filter and operate the instrument at the same 24-hour sampling mode (midnight to midnight) as the routine instrument. If scheduling allows, the operator will leave this location to set up an additional 24-hour performance evaluation sampling device (midnight to midnight) at another routine sampling location. The contractor shall return to each site after the 24-hour sampling time, download the stored electronic monitoring data and record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument. contractor shall properly package the filter, the appropriate electronic data and hardcopy forms for transport to the pre-determined EPA Regional laboratory.
  - \* For the PMcoarse (PM10-PM2.5) audits, the contractor shall set up two portable PM2.5 sampling devices in tandem. One shall include the PM10c conversion kit for the PM10c portion of the PMcoarse measurement.

For the Pb PEP, the contractor shall transport a portable Pb Federal Reference Method (FRM) performance evaluation sampling device to an established Pb site, assemble the instrument, collocate the sampler, perform verifications (calibration, as necessary), install a filter and operate the instrument at the same 24-hour sampling mode (midnight to midnight) as the routine instrument. If scheduling allows, the operator will leave this location to set up additional Pb performance evaluation sampling devices or conduct PM2.5 PEP audits. contractor shall return to the site after each 24-hour sampling time, download the stored electronic monitoring data, record any additional required field information, remove and properly store the filter for transport, and disassemble the The contractor shall properly package the filter, instrument. the appropriate electronic data and hardcopy forms for transport to the pre-determined EPA Regional laboratory (Region 9 or RTP, NC.) Specific dates for field site audits

will be provided to the contractor through Technical Direction Forms (TDFs) issued by the Task Order Contracting Officer Representative (TOCOR) through the Project Officer/Contracting Officer Representative (PO/COR). The contractor shall be required to participate in conference calls with the TOCOR and state personnel for planning and coordinating field activities. All work shall be completed in accordance with the referenced documentation. No deviations from the SOPs and other documentation shall be made without prior receipt of a TDF issued by the TOCOR or PO/COR.

The contractor shall perform field QA/QC related activities associated with this task, such as testing and calibration of samplers and ancillary equipment, collocations, implementing field blanks, review of field data, entry of data into logbooks, preparation of chain-of-custody reports, and the preparation of deliverables.

For each year of the 7-year POP, the contractor shall perform approximately 53 field audits (includes 2 PMcoarse audits and 1 Pb audit) requiring the activities specified above at sites throughout New England during the period of performance of this TO. This includes 45 scheduled audits at sites listed in Attachment A and up to 8 additional audits at any of the listed sites, if necessary to meet data requirements as determined by EPA. The audit locations and schedules are listed in Attachment A.

In addition to the above audits, each year the contractor shall perform two semi-annual collocation (parking lot) studies of each of the five samplers during the period of performance of this TO in accordance with the above-referenced requirements for an approximate three-day period. An additional make-up collocation audit shall be performed, if necessary, to meet data requirements as determined by EPA each year.

For each year of the 7-year POP, it is anticipated that the Task will require travel including approximately 24 overnight stays and associated per diem when performing the PEP audits listed in Attachment A. The contractor will provide their own vehicle for the PEP audits. Cost of gasoline for the vehicle assumes traveling an estimated 10,000 miles in order to perform the PEP audits over the period of performance of this Task Order.

## Documentation

# SOPs and Guidelines Available to the Contractor

ESAT shall perform activities under this task in accordance with the methods described in the following documents, except when alternative procedures are specified in TDFs:

 Field Standard Operating Procedures for the PM<sub>2.5</sub> FRM Performance Evaluation Program

This SOP pertains to the following subject areas:

- \$ site visit scheduling
- \$ equipment inventory and maintenance
- \$ filter receipt (from lab) / storage/tracking
- \$ chain-of-custody
- \$ calibration/verification
- \$ monitor set-up/filter installation
- \$ filter removal/storage/shipping
- \$ data download/storage/transfer
- \$ QA/QC
- \$ monitor disassembly/packing
- \$ documentation/filing/records
- Implementation Plan: PM<sub>2.5</sub> Federal Reference Method Performance Evaluation Program
- Quality Assurance Guidance Document 2.12: Monitoring PM<sub>2.5</sub> in Ambient Air Using designated Reference or Class I Equivalent Methods
- PM<sub>2.5</sub> FRM Performance Evaluation Program Quality Assurance Project Plan
- Field Standard Operating Procedures for the Federal Lead (Pb) Performance Evaluation Program
- Quality Assurance Project Plan for the Federal Pb Performance Evaluation Program
- Monitor-specific operating manuals

Each of the documents listed above is available through the Internet at the following address:

## www.epa.gov/ttn/amtic/pmqa.html

## Deliverables

The contractor shall submit interim and/or final deliverables as specified below for each assigned project:

Filters and appropriate data, field forms, and chain of custody forms shall be completed in accordance with the instructions contained in the above-referenced SOPs and shipped within eight (8) hours of filter retrieval via overnight delivery service to the EPA Region IV laboratory facility, or as specified in TDFs. A field package consisting of electronic sampler data, field sheets, field notes (copy), and chain-of-custody forms (copy) shall be delivered to the PO/COR and TOCOR. Documentation to be included in the deliverables package shall be in accordance with the referenced SOPs. Contractor personnel must sign and date all field sheets, field logbooks, and chain-of-custody forms.

On a monthly basis, by the tenth of each month, the contractor shall submit to the PO/COR and TOCOR a monthly progress report to include a summary of the previous month's work including any problems as well as the data validation for the previous month. Specific requests for these reports will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

#### TASK 2: QA/QC Support and Other Related Activities:

The contractor shall perform the following QA/QC support and other related activities:

Filter Tracking- The contractor shall track filters received from and shipped to the analytical laboratory, in accordance with the SOPs referenced in Task 1 of this TO.

SOPs - By July 22 of each year of the period of performance of this TO, the contractor shall review all SOPs, guidance documents and protocols used by the contractor for the performance of work specified in Task 1 of this TO. The contractor shall provide written comments on proposed changes to the PO/COR and TOCOR. A specific request for this review will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

QAPP - By July 22 of each year of the period of performance of this TO, the contractor shall review the Performance Evaluation Program QAPP used by the contractor for the performance of work specified in Task 1 of this TO. The contractor shall provide written comments on proposed changes to the PO/COR and TOCOR. A specific request for this review will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

It is anticipated that the level of effort should not exceed approximately 2.5 weeks for each year of the 7-year period of performance of this Task Order.

# Deliverables

For each year of the 7-year POP, the contractor shall submit to the PO/COR and TOCOR a list of proposed changes to the field SOPs and quality assurance project plan (QAPP) by July 22 of each year. The list shall include the most recent date and version of the documents and the most recent date of review by the contractor.

The contractor shall submit to the PO/COR and TOCOR a weekly report every Wednesday of filter receipt and shipment for the prior week. Specific requests for these reports will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

## TASK 3: Maintenance and Repair of Equipment:

The contractor shall assure the availability of an appropriate vehicle to perform all required activities of this TO. The contractor shall maintain equipment, including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis.

The contractor shall maintain a continuous log of vehicle usage for all work performed under this TO. There shall be a separate log for each vehicle. The log shall identify each vehicle by plate number, and contain the following information for each use:

- 1. Date of use,
- 2. Beginning location (city and state),
- 3. Beginning odometer reading,
- 4. Destination location (city and state),

- 5. Destination odometer reading,
- 6. Number of miles driven, and
- 7. Names of driver and passengers (if any).

The contractor shall perform routine field instrument and equipment preparation, maintenance, cleaning, and repairs in accordance with applicable SOPs. The contractor shall maintain a continuous repair and maintenance log for each portable sampler.

When the contractor learns that any of the seven PM 2.5 samplers or Pb sampler listed as government furnished property (GFP) fails to perform and requires repair or replacement, the contractor shall immediately inform the TOCOR or PO/COR. Upon EPA determination that a repair is required, the contractor shall be responsible for obtaining the necessary sampler repairs, subject to contract requirements. If EPA determines that replacement is required, EPA will provide the replacement sampler to the contractor.

It is anticipated that the level of effort should not exceed approximately 3 weeks for each year of the 7-year for the period of performance of this Task Order. In addition, the contractor will be responsible for costs associated with equipment repairs.

#### Deliverables

Monthly, by the tenth day of each month, the contractor shall submit to the PO/COR and TOCOR a photocopy of the previous month's vehicle usage logs and equipment repair and maintenance logs for each vehicle and each portable sampler used under this TO. Specific requests for these reports will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

# TASK 4: Training:

The contractor shall ensure that all employees performing work under this TO have been provided any and all health & safety training required by law or regulation, or EPA regional policy.

EPA requires that all personnel performing field work under this TO receive certification of competency by attending specific training covering all aspects of the field work, including equipment operation and maintenance, and passing an examination. The contractor is required to send all field personnel assigned to PM<sub>2.5</sub> FRM Performance Evaluation Program Field Support Services to an initial certification training session and a bi-annual re-certification training session (for PM 2.5, PM coarse, and Pb PEP) offered by EPA for compliance with this certification requirement. Training shall include:

Two certified field scientists shall attend the bi-annual re-certification training tentatively scheduled for October 2013 for up to approximately five days in RTP, North Carolina. EPA anticipates that this may require up to one-half day of travel (including both ground and air) both to and from the training, up to 5 nights of overnight lodging and per diem (inclusive of all per diem in travel status) per person, and car rental for the group. A similar effort for training is anticipated for October 2015, October 2017, and October 2019.

Upon successful completion of the training program, personnel will be certified to perform field work under this TO. No personnel may perform field work under this TO without prior certification by EPA. Details concerning specific dates and locations of training sessions will be provided to the contractor. Specific dates for the training, conference calls and Webinars will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

In addition, for each year of the POP, the two certified field scientists shall each participate in up to one full day of training for  $PM_{2.5}$ , Pb PEP and PM Coarse PEP. This shall include participation in Webinars and/or conference calls. No additional travel is anticipated to be required at this time.

In the event of personnel changes, the contractor should contact the TOCOR to arrange for training and certification of new personnel.

# Deliverables

The contractor will provide a written summary of the training and a copy of the training certificate showing that the training was completed and the contractor was certified/recertified.

## TASK 5: General Requirements:

The contractor shall track the status of tasks and labor hours and costs for each task under this TO, in accordance with an SOP submitted by the contractor for EPA approval. The contractor shall revise this SOP, if requested, in accordance with EPA requirements specified in a TDF.

The contractor shall provide the PO/COR and TOCOR with weekly reports of the above-referenced data in a format initially proposed by the contractor and deemed acceptable to EPA. Weekly reports shall be submitted each Thursday for the preceding weekly period.

ESAT team management and other designated ESAT members shall meet with the PO/COR, TOCOR, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO. Each final deliverable submitted to the PO/COR and TOCOR shall be accompanied by a "Task Completion Form" in a format approved by EPA.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan (QMP) and associated QA/QC documentation, shall be provided to the PO/COR and TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO/COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the PO/COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by

the PO/COR. The contractor shall also notify the PO/COR immediately upon learning of anything that may affect performance under this TO.

The contractor shall fully comply with its Quality Management Plan (QMP) and associated QA/QC documentation in performing activities under this TO involving environmental measurements. The contractor shall revise its QMP and QA/QC documents in accordance with task requirements or as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall revise its Health and Safety Plan, as needed to assure that all applicable health and safety requirements are addressed.

Annual training to support this TO in addition to that identified in Task 4, as required by EPA, will be tracked under this Task.

It is anticipated that the level of effort should not exceed approximately 3 days each month for each year of the 7-year period of performance of this Task Order.

#### Deliverables

The contractor shall submit to the PO/COR and TOCOR weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period. This report shall note any problems found with implementation, equipment, or supplies during the week.

The contractor shall submit to the PO and TOPO any revisions to its QMP and associated QA/QC documentation, in accordance with task requirements and TDFs issued by EPA.

The contractor shall submit to the PO/COR and TOCOR any revisions to its Health and Safety Plan as required by applicable regulations and work requirements.

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Offers must acknowledge receipt of this amendment p ttems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req	pies of the amendment; (b) By acknowled to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND It already submitted, such change may It prior to the opening hour and date spended.	edging reconbers. FAI DATE SPE be made be	eipt of this amendment on each copy of the of LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram o	fer submitted BE RECEIV OUR OFFEF or letter make	d; or (c) By /ED AT R. If by es reference
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CODE 1162:	11863	FACILITY CODE		08/01/2013			
· · · · · · · · · · · · · · · · · · ·		11. THIS ITEM ONLY APPLIES TO	D AME	NDMENTS OF SOLICITATIONS			
virtue of this ame to the solicitation 12. ACCOUNTING See Schedu	Indment you desire to change an offeet and this amendment, and is receive AND APPROPRIATION DATA (If real Le	er already submitted, such change may d prior to the opening hour and date sp quired) Ne	be ma becified et I		16tter r	nakes refe	rence
				ANGES SET FORTH IN ITEM 14 ARE MADE IN TI			
	•	IN ITEM 14, PURSUANT TO THE A		ADMINISTRATIVE CHANGES (such as changes in order of the changes) ORITY OF:	n payır	ед опісе,	
- \ D	OTHER (Specify type of modification	and authority)					·.
	8 - Task Order Ord	••					
E. IMPORTANT:		☐ is required to sign this document	and set	um 0 copies to the issuing	office		
14.DESCRIPTION DUNS Numbe TOPO: Mary The purpos order. Th labor hour	of AMENDMENT/MODIFICATION r: 116211863 Jane Cuzzupe Max e of this modifica e total ceiling va	(Organized by UCF section headings, Expire Date: 07/22/ tion is to exercise lue for Option 1 (Y itionally, funds in	2020 Opt	ng solicitation/contract subject matter where feasib	thi	tal d	irect
Continued  Except as provided	Modification : Ex		10	heretofore changed, remains unchanged and in fu SA. NAME AND TITLE OF CONTRACTING OFFIC LOSS Miller			
15B. CONTRACTO	PROFFEROR	15C. DATE SIGNED	16	15 150011 8	LECTR SIGNA	ONIC	C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-13-021/0008/003	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed to				
	2015-07-22 00:00:00 Obligated Amount for this Modification: \$85,350.00				
	obligation is the for this hourifeacton. 905,550.00				
		-			
	NEW ACCOUNTING CODE ADDED:				
	14-E1-53GS-102A04-4183-1453PM4109-001 DCN-Line ID: 1453PM4109-001		1		
	Amount: \$8,200.00				
	NEW ACCOUNTING CODE ADDED:				
	14-E1-53GS-102A04XPM-4183-1453PM4109-002 DCN-Line ID: 1453PM4109-002		ΙÌΙ		
Ì	Amount: \$77,150.00		]		
	makal maali oodaa yad				
	Total Task Order Value: \$235,228.27 Total Task Order Labor Hours: 3,274.00				
	Total Task Order Value with all Options:				
	\$867,614.62				
ļ	Total task Order Labor Hours with all Options:				
	11,544.0		] . [		
	Total Task Order Funded Amount: INCREASED FROM \$121,400.00 BY 85,350.00 TO \$206,750.00				
	+121/100.00 B1 00/000.00 10 V200/700.00				
	Period of Performance: 07/30/2013 to 07/22/2015				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4 RE	QUISITION/PURCHASE REQ. NO.	IS PRO	1 I	2 . (If applicable)
004		See Block 16C		SRRPOD-15-00021		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. (ii appiidabio)
6. ISSUED BY	CODE	SRRPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE		<del>.</del>
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	· ·				<u> </u>	
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	( l9	A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, Attn: JU 14500 AV			91 X E	3. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER N P-W-13-021  008  DB. DATED (SEE ITEM 13)	IO.		
CODE 11	6211863	FACILITY CODE	7	08/01/2013			
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO					
virtue of this to the solicit	a mendment you desire to change an offeration and this amendment, and is received in the second of t	r already submitted, such change may be it prior to the opening hour and date speculied)  ODIFICATION OF CONTRACTS/ORDER  PURSUANT TO: (Specify authority) THE	e made cified. RS. IT II	PECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or RODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	ence
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTE C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:	in payin	g office,	
	D. OTHER (Specify type of modification	and suthority					
x		••	rton	(EPA-B-32-103) TAILORED	,		
E. IMPORTAN		is required to sign this document ar					
DUNS Num TOPO: Ma The purp Period t  LIST OF Reason i Total Ar Continue	mber: 116211863 ary Jane Cuzzupe Max  cose of this modifica to Option Period 1.  CHANGES: for Modification : Fu  mount for this Modified	Expire Date: 07/22/2 tion is to shift fun nding Only Action cation: \$0.00	:020	solicitation/contract subject matter where feasil	from		Base
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10	16A	eretofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFI			<u> </u>
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED	1(	100	LECTR SIGNAT	ONIC	0/31/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0008/004
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
	(6)	(6)	(D)	(E)	(F)
	LINE ITEM NUMBER: 1 - BASE PERIOD Amount being shifted from Base Period: -\$765.65				
	ACCOUNTING CODE: 13E1-53GS-102A04-41831453PM4004-001 Amount changed from \$8,400.00 to \$7,834.35				
•	ACCOUNTING CODE: 14E1-53GS-102A04-41831453PM4046-001 Amount changed from \$200.00 to \$0.00				
	LINE ITEM NUMBER: 2 Amount shifted to Option Period 1: \$765.65	-			
	ACCOUNTING CODE: 13-E1-53GS-102A04-4183-1453PM4004-001 Amount changed from \$0.00 to \$565.65			·	
	ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4046-001 Amount changed from \$0.00 to \$200.00				٠.
	Period of Performance: 07/30/2013 to 07/22/2015				
÷	Total Task Order Value: \$235,228.27 Total Task Order Labor Hours: 3,274.00 Total Task Order Value with all Options: \$867,614.62				
	Total task Order Labor Hours with all Options: 11,544.0 Total Task Order Funded Amount: INCREASED FROM \$121,400.00 BY 85,350.00 TO \$206,750.00				
					·
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	<u>2</u> Γ NO. (If applicable)
005		See Bloo	ck 16C	PR-	-OAR-15-00243		
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	<del></del>
Ariel R 1200 Pe	ronmental Protection ios Building nnsylvania Avenue, N.	_				_	
Washing	de: 3805R ton DC 20460						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code) (:	(x) S	A. AMENDMENT OF SOLICITATION NO.		
TECHLAW,	INC.			7			
•	DY A MANLEY		٠	9	B. DATED (SEE ITEM 11)		·····
14500 AV	ON PKY STE 300						
CHANTILL	Y VA 201511108		-	٠,	MA MODIFICATION OF CONTRACTORDED N		
			<b>&gt;</b>	×  ¦	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	0	
				I	8000		
				1	OB. DATED (SEE ITEM 13)		
CODE 11	6211863	FACILITY COL	E		08/01/2013	•	
		11. THIS ITE	M ONLY APPLIES TO AM		DMENTS OF SOLICITATIONS		
The above r	numbered solicitation is amended as set fo		<del></del>		<del></del>	oded ∏is i	not extended.
Items 8 and separate let THE PLACE virtue of this	15, and returning copter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	oies of the amend to the solicitation OFFERS PRIOR r already submitt	dment, (b) By acknowledg n and amendment number TO THE HOUR AND DAT ed, such change may be i	ing r rs. F TE S mad	ation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or	er submitted; BE RECEIVE OUR OFFER.	or (c) By D AT If by
	ING AND APPROPRIATION DATA (If req	uired)	Net	In	crease: \$2	27,700.	00
See Sch	edule	* *					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE					NGES SET FORTH IN ITEM 14 ARE MADE IN T		
					ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	in paying offic	ce,
	C. THIS SUPPLEMENTAL AGREEMEN	ISENIEREDI	NTO PURSUANT TO AU	тно	RITY OF:		
	D. OTHER (Specify type of modification	and authority)					
X	B.5 - LIMITATION OF	GOVERNME	NT'S OBLIGATI	ON	(EPA-B-32-103) TAILORED	1	
E. IMPORTAN	T: Contractor ∑ is not,	is required to	sign this document and I	retur	m0 copies to the issuing	office.	
14. DESCRIPT	· · · · · · · · · · · · · · · · · · ·	Organized by U	CF section headings, inclu	uding	g solicitation/contract subject matter where feasib	ole.)	
TOPO: Ma	ary Jane Cuzzupe Max I	Expire Da	ate: 07/22/20	20	•		
The purp	oose of this modificat	tion is	o obligate f	un	ds in the amount of \$27,	700.00	onto
					tion Period 1 has theref		
	5,115.65 to \$113,815.0		-	_			
	,						
LIST OF	CHANGES:				*		
	for Modification : Fu	ndina On	Ly Action				
	ed Amount for this Moo	-	-	Λ.			
_	al Obligated Amount for				00		*
New 10te	II Obligaced Amount it	or chirs .	ward. 4254,4	50			
Continue				•		.lt d	
		e document refe	renced in item 9A of 10A,	_	neretofore changed, remains unchanged and in functions.  A. NAME AND TITLE OF CONTRACTING OFFICE.		
IOM. NAME A	ND TITLE OF SIGNER (Type or print)					νείν (1 <i>ype</i> or	pinty .
450 00			460 0455 515155	טמ	anny Uhr		Lea DATE SIGNES
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	11	1 James Willet	LECTRONIC SIGNATURE	
	(Signature of person authorized to sign)			Ľ.		AIAIMI I AI/E	12,22,2013

CONTINUATION SUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0008/005	2	2

MNO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
	(6)	(0)	(ט)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$27,700.00			•	
	Incremental Funded Amount changed from \$86,115.65				
	to \$113,815.65		1.	·	
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-E1-53GS-102A04-4183-1553PM5021-001				•
	DCN-LineID 1553PM5021-001	•			
	Amount: \$2,700.00				•
				'	
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-E1-53GS-102A04XPM-4183-1553PM5021-002		$\  \ $		
	DCN-LineID 1553PM5021-002				
	Amount: \$25,000.00				
	•				
*	Period of Performance: 07/30/2013 to 07/22/2015			•	
İ	Total Task Order Value: \$235,228.27				
	Total Task Order Labor Hours: 3,274.00			•	
	Total Task Order Value with all Options:			•	
,	\$867,614.62		ŀ		
	Total task Order Labor Hours with all Options:				
j	11,544.0				
	Total Task Order Funded Amount: INCREASED FROM \$206,750.00 BY \$27,700.00 TO \$234,450.00				
	4200,730.00 B1 427,700.00 10 4234,430.00			-	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE (	OF PAGES
2. AMENDMENT/MODIFICATION NO.					1	1	2
	3. EFFECTIVE I			REQUISITION/PURCHASE REQ. NOOAR-15-01263	5. PR	OJECT N	O. (If applicable)
006 6. ISSUED BY CODE	See Bloc	k 16C		ADMINISTERED BY (If other than Item 6)	T	- 1	
3301	SRRPOD		1.1	NDMINISTERED BY (II other than item 6)	CODE	<u> </u>	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R							
Washington DC 20460		-	_				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108			x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021  0008  10B. DATED (SEE ITEM 13)	10.		
CODE 116211863	FACILITY CODE	=		08/01/2013			
110211003			MEX	IDMENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for					nde-	[7]:·	extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (if received See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR 1 already submitted prior to the open quired)	TO THE HOUR AND DA ed, such change may be ing hour and date specif Ne t	mad fied.	SPECIFIED MAY RESULT IN REJECTION OF YOur objection of your provided each telegram of letter, provided each telegram of the second second second second second second second second second second second second second sec	OUR OF	FFER. If I makes rel	by lerence
•				- · · - · · · · · · · · · · · · · · · ·			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CO	NTRACT	
				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payi	ng office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	ITO PURSUANT TO AL	JTH	ORITY OF:			
D. OTHER (Specify type of modification	and authority)						
X B.8 - Task Order Ordering	Procedures	s, B.5 LIMITATIO	ON	OF THE GOVT'S OBLIGATION (EPA-	B-32-	-103) 7	TAILORED
E. IMPORTANT: Contractor	is required to	sign this document and	retu	ım copies to the issuin	g office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	F section headings, Inc.	ludir	ng solicitation/contract subject matter where feasi	ble.)		
DUNS Number: 116211863 TOCOR: Mary Jane Cuzzupe Max	Expire D	eate: 07/22/2	202	20			
The purpose of this modifica  3) of this task order. The t total direct labor hours are  Funds in the amount of \$96,8	otal ceil 1,692.0.	ing value fo The new TO	or Po	Option Period 2 is \$126, oP end date is July 22, 2	189. 016.	.81 aı	nd the
OP 2 has therefore increased					1116	s Luin	aring for
Continued			1				
Except as provided herein, all terms and conditions of the	ne document refer	enced in Item 9A or 10A	, as	heretofore changed, remains unchanged and in f	ull force	and effec	t.
15A. NAME AND TITLE OF SIGNER (Type or print)		<del>-</del>		SA. NAME AND TITLE OF CONTRACTING OFFI			
			R	oss Miller			
15B. CONTRACTOR/OFFEROR	]	15C. DATE SIGNED	16		LECTR	ONIC	6C. DATE SIGNED
(Signature of person authorized to sign)			1:	(Signature of Contracting Officer)	BIGNA	- IURE	07/21/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-13-021/0008/006	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TTOWN OF CULVOING		П	w	
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option and				
	funding obligation	İ	1 1		
	Period Of Performance End Date changed from		1 1		
	22-JUL-15 to 22-JUL-16				
	New Total Ceiling Amount for this Version:				
	\$126,189.81				
	New Total Ceiling Amount for this Award: \$361,418.08				
	Obligated Amount for this Modification: \$96,850.00				•
		٠.			
	Demind of Demindren 07/20/2012 4 07/20/2016				
	Period of Performance: 07/30/2013 to 07/22/2016				
003	Contract Base Bandad Warn 3		Ιi		06.050
003	Contract Base Period, Year 3				96,850.
	Fully Funded Obligation Amount: \$126,189.81				
	Accounting Info:				
	15-E1-53GS-102A04-4183-1553PM5109-001 BFY: 15				
	Fund: E1 Budget Org: 53GS Program (PRC): 102A04				
	Budget (BOC): 4183 DCN - Line ID: 1553PM5109-001				
	Funding Flag: Partial				
	Funded: \$5,700.00			•	•
	Accounting Info:		Ιſ		
	15-E1-53GS-102A04XPM-4183-1553PM5109-002 BFY: 15				
	Fund: E1 Budget Org: 53GS Program (PRC):				
	102A04XPM Budget (BOC): 4183 DCN - Line ID: 1553PM5109-002		1		
	Funding Flag: Partial				
	Funded: \$91,150.00		1		
	Total Task Order Ceiling Value: \$361,418.08		1 1		
	(Base Period, Year 1: \$121,401.81)		ΙI	4	
	(Option Period 1, Year 2: \$113,826.46)		١, ا		
	(Option Period 2, Year 3: \$126,189.81)		IJ		
	Total Task Order Value with all Options:		1		
	\$867,614.62		H		
	Total Task Order Funded Amount: \$331,300.00		1		
	(Base Period, Year 1: \$120,634.35)		1		
	(Option Period 1, Year 2: \$113,815.65)		IJ		
	(Option Period 2, Year 3: \$96,850.00)				
	(option relied 2, real 3. \$50,030.00)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	P/		PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	Is PROJ	1 FCT NO	2 . (If applicable)
007	See Bloc	,		-SRRPOD-16-00056	0.11100		. (II application
6. ISSUED BY CODE	SRRPOD	CK TOC		DMINISTERED BY (If other than Item 6)	CODE	ı —	
SRRPOD	SKREOD			•			
US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N.							
Mail Code: 3805R Washington DC 20460				·			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	( ZIP Code)	(x) <sup>9</sup>	PA. AMENDMENT OF SOLICITATION NO.			
TECUI NO THE		ľ	Η				
TECHLAW, INC. Attn: JUDY A MANLEY			9	DB. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300			ľ	o. D. N.E.B (OLL WEIM 17)			
CHANTILLY VA 201511108	•						
		,		IOA. MODIFICATION OF CONTRACT/ORDER N EP-W-13-021	0.		
·		*	J	0008			
				IOB. DATED (SEE ITEM 13)			
CODE 116211863	FACILITY COL	DE .		08/01/2013			•
110211803	44 Tuiệ ITC	EM ANI V ABBUTE TO AN		DMENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for		1		<del></del>			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	OFFERS PRIOR or already submit	TO THE HOUR AND DAtted, such change may be	TE S mad	PECIFIED MAY RESULT IN REJECTION OF YO	UR OFFI	ER. If by	,
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	quired)						e e e e e e e e e e e e e e e e e e e
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.
				***************************************			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONT	RACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE A	ADMINISTRATIVE CHANGES (such as changes of the Chan	in paying	office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	JTHO	PRITY OF:			
D. OTHER (Specify type of modification	and authority)	<del></del>		_			
X B.5 LIMITATION OF TH	= -	ORITCATION A	/FD	03_B_32_103\ TATIODED			
			• •				
E. IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  11. CO11.0 C2		to sign this document and ICF section headings, Incl					
DUNS Number: 116211863		5 05./00./0					
TOCOR: Mary Jane Cuzzupe Max	Expire	Date: 07/22/2	202	O			
The purpose of this modifica Period 1 (Year 2) onto Optio							ption
therefore increased from \$96							
LIST OF CHANGES:							
Reason for Modification : Fu	-	-					
Total Amount for this Modifi	cation:	\$0.00					
Continued							
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type or print)	•		16/	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type	e or print	9
			Da	anny Uhr			•
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168	B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of person authorized to sign)		i i	-	(Signature of Contracting Officer)			

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	EP-W-13-021/0008/007	2	2

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	CUANCES FOR LIVE IMPN MINORD				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$2,464.12				
	Incremental Funded Amount changed from			-	
	\$113,815.65 to \$111,351.53				•
	CHANGES FOR ACCOUNTING CODE:				
	14-E1-53GS-102A04-4183-1553PM5021-001				
	Amount changed from \$2,700.00 to \$235.88				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$2,464.12 Incremental Funded Amount changed from \$96,850.00		1		
	to \$99,314.12				
•	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04-4183-1553PM5021-001				
	DCN-LineID 1553PM5021-001 Amount: \$2,464.12				
	Amount: \$2,404.12				
	Period of Performance: 07/30/2013 to 07/22/2016				
	Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81)				
٠	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				
	Total Task Order Value with all Options: \$867,614.62				
	Total Task Order Funded Amount: \$331,300.00				4
	(Base Period, Year 1: \$120,634.35)				
	(Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$99,314.12)				
	(option refrod 2, rear 3. \$33,314.12)	V.			
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	(option refrod 2, rear 3. v33,314.12)	v.			
	(option refrod 2, rear 3. v33,314.12)	V.			
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	(option refrod 2, rear 3. v33,314.12)	v.			
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	(option refrod 2, rear 3. v33,314.12)				
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	(option refrod 2, rear 3. \$33,314.12)				
	(option refrod 2, rear 3. v33,314.12)				
	(option refrod 2, rear 3. v33,314.12)				
	(option refrod 2, rear 3. v33,314.12)				
	(option refrod 2, rear 3. \$33,314.12)				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
008	See Block 16C	PR-C	AR-16-00352		,
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	I9A	AMENDMENT OF SOLICITATION NO.	•	
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		98 × 100	DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDER N  -W-13-021  008  B. DATED (SEE ITEM 13)	O.	
CODE 116211863	FACILITY CODE	4 1	8/01/2013		
	11. THIS ITEM ONLY APPLIES TO				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	oles of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may is received prior to the opening hour and	edging red bers. FA ATE SPE be made	eipt of this amendment on each copy of the off LILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted; BE RECEIVE UR OFFER If	or (c) By D AT
12. ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	vired) Net	Inc	rease: \$2	25,000.0	00
<del></del>	ODIFICATION OF CONTRACTS/ORDER	RS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	
	T/ORDER IS MODIFIED TO REFLECT I IN ITEM 14, PURSUANT TO THE AUT T IS ENTERED INTO PURSUANT TO A	THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN THE M		
X B.5 LIMITATION OF TH		(EPA	-B-32-103) TAILORED		
E. IMPORTANT: Contractor X is not.	is required to sign this document ar	<del></del>	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 116211863 TOCOR: Mary Jane Cuzzupe Max The purpose of this modifica Option Period 2 of this Task from \$99,314.12 to \$124,314. current PoP.	Expire Date: 07/22/ tion is to obligate Order. The funding	2020 fund	s in the amount of \$25, this period has theref	000.00 ore inc	reased
LIST OF CHANGES:					
Reason for Modification : Fu	= =				
Obligated Amount for this Mo	ullication: \$25,000.	.00			
Continued  Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or 1	OA, as he	retofore changed, remains unchanged and in f	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICE TO THE STATE OF CONTRACTING OFFICE	CER (Type or p	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.		LECTRONIC BIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)		02/05/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0008/008
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$25,000.00				
	Incremental Funded Amount changed from \$99,314.12				
	to \$124,314.12				
	NEW ACCOUNTING CORE ADDRESS				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-E1-53GS-102A04XPM-4183-1653PM6051-001				
	DCN-LineID 1653PM6051-001				
	Amount: \$25,000.00				
		·			
	Period of Performance: 07/30/2013 to 07/22/2016				
	Total Task Order Ceiling Value: \$361,418.08				
	(Base Period, Year 1: \$121,401.81)				
	(Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81)				
	Total Task Order Value with all Options:				
•	\$867,614.62				
	Total Task Order Funded Amount: \$356,300.00				
	(Base Period, Year 1: \$120,634.35)				
	(Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$124,314.12)				
	(option Period 2, Tear 3: \$124,314.12)				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRA	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
009		See Block 1	6C PR	-OAR-16-01097	
6. ISSUED BY	CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE
Ariel R: 1200 Per Mail Cod	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R				
	ton DC 20460				
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., stree INC. JDY A MANLEY VION PKY STE 300 Y VA 201511108	t, county, State and ZIP Code	(x)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-021  0008  10B. DATED (SEE ITEM 13)	10.
CODE 11	6211863	FACILITY CODE	-	08/01/2013	
	0211000		V A DDI JEO VO	IDMENTS OF SOLICITATIONS	
Items 8 and separate lett THE PLACE virtue of this reference to	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If req	ples of the amendment; ( to the solicitation and ar OFFERS PRIOR TO THE or already submitted, suc ls received prior to the o	(b) By acknowledging mendment numbers. E HOUR AND DATE s th change may be ma pening hour and date		fer submitted ; or (c) By BE RECEIVED AT UR OFFER If by
CHECK ONE			<del></del>	ANGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	· · · · · · · · · · · · · · · · · · ·
x	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification  B. 8 Task Order Ordering)	and authority)		ORITY OF:	EPA-B-32-103) Tailored
E. IMPORTANT		is required to sign th			
DUNS Num TOCOR: M The purp 1) Oblic Year 3). 2) Exerc \$118,374 3) Oblic Year 4). Continue Except as pro	Mary Jane Cuzzupe Max Mary Jane Cuzzupe Max Mose of this modifica gate funding in the a Funding for this pe cise Task Order Option 4.46 and 1592.0 LOE. Gate funding in the a Funding for this pe	Expire Date tion is to: mount of \$1, riod has the n Period 3 (mount of \$90 riod has the	: 07/22/202 875.69 onto refore inc: Contract Ye ,424.31 onto refore inc:	or Task Order Option Period reased from \$124,314.12 to ear 4). The ceiling for to Task Order Option Period reased from \$0.00 to \$90,	d 2 (Contract o \$126,189.81. this period is od 3 (Contract 424.31.
	ACTOR/OFFEROR  (Signature of person authorized to sign)	15C. D.			16C. DATE SIGNED LECTRONIC BIGNATURE 07/20/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0008/009
 PAGE CF
 OF CF

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:	<del> </del>	+ +	-	
	Reason for Modification : Exercise an Option	ļ			
	Period Of Performance End Date changed from	] .			
	22-JUL-16 to 22-JUL-17	1	1 1		
			1 1		•
	Obligated Amount for this Modification: \$1,875.69		1 1		
			1 1		
			1 1	1	
	CHANGES FOR LINE ITEM NUMBER: 3		1 1	1	
	Obligated Amount for this modification: \$1,875.69				
	Incremental Funded Amount changed from				
	\$124,314.12 to \$126,189.81		l i		
			]		
	NEW ACCOUNTING CODE ADDED:		1 1	1	
	Account code:		1 1	1	
	16-E1-53GS-102A04XPM-4183-1653PM6114-001		1 1	1	
	DCN-LineID 1653PM6114-001		1 1		
			1 1	}	
	Amount: \$1,875.69		1 1	ľ	
	Period of Performance: 07/30/2013 to 07/22/2017		1 1		
			1 1		
			1 1	i	
004	Task Order Option Period 3		1 1	į	118,374.
	Contract Option Period I (Year 4)		1 1		
	Period of Performance: (July 23, 2016- July 22,		1 1		
	2017)		1 1		•
	Incrementally Funded Amount: \$90,424.31		1 1		
	Indianally landed Amount. \$75,424.51		1 1		
	Accounting Info:		i I	į	
			1 1		
	16-E1-53GS-102A04XPM-4183-1653PM6114-001 BFY: 16		1 1		
	Fund: E1 Budget Org: 53GS Program (PRC):		1 1		
	102A04XPM Budget (BOC): 4183 DCN - Line ID:		1 1		
	1653PM6114-001		1 1	1	
	Funding Flag: Complete		1 1	. 1	
	Funded: \$90,424.31			İ	
			1 1		
		•		4	
005	Task Order Option Period 4		1 1		130,085.
005	<u>-</u>		1 1		130,085.
	Contract Option Period I (Year 5)		1 1	•	
	Period of Performance: (July 23, 2017 - July 22,	ļ	1 1		
	2018)	ł			
	(Option Line Item)				
	07/03/2017			1.	
	Total Task Order Ceiling Value: \$479,792.54		1 1		
	(Base Period, Year 1: \$121,401.81)		1 1		
		1	1 1	*	
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				
	(Option Period 3, Year 4: \$118,374.46)				
	Total Task Order Value with all Options:		1 1		
	Continued			İ	
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CONTINUATION SHEET	EP-W-13-021/0008/009	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
7	\$867,614.62		m	<del></del>	<del></del>
	Total Task Order Funded Amount: \$448,600.00				
	(Base Period, Year 1: \$120,634.35)				
	(Option Period 1, Year 2: \$111,351.53)				
	(Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$90,424.31)				
	(Option Period 3, lear 4: \$90,424.31)				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	ATE	4. RE	QUISITION/PURCHASE REQ. NO.	15. PR	OJECT NO.	. (If applicable)	
010		See Bloc	k 16C	PR-	SRRPOD-16-00223			,	
6. ISSUED BY	CODE	SRRPOD	200	7. AI	OMINISTERED BY (If other than Item 6)	CODE	: [		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R								
	ton DC 20460			T <sub>0</sub>					
TECHLAW, Attn: JU 14500 AV	INC.  INC.  JDY A MANLEY  JION PKY STE 300  LY VA 201511108	, county, State and Z		(X) 9 X E	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDER NO. P-W-13-021  1008  DB. DATED (SEE ITEM 13)	o.			
CODE 11	6211863	FACILITY CODE	:		08/01/2013				
		11. THIS ITEM	ONLY APPLIES TO A	- 1	MENTS OF SOLICITATIONS				
virtue of this reference to	s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeedule  13. THIS ITEM ONLY APPLIES TO MA.  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitte is received prior to uired)  ODIFICATION OF	d, such change may be the opening hour and of the opening hour and of the opening hour and of the opening hour and of the opening authority). THE Opening authority) THE Opening authority).	e made date s	PECIFIED MAY RESULT IN REJECTION OF YO a by telegram or letter, provided each telegram or pecified.  MODIFIES THE CONTRACT/ORDER NO. AS DESIGNED SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. AS DESIGNED SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. AS DESIGNED SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTION OF FAR 43.103(b).	SCRIBE	ED IN ITEM	14.	
	C. THIS SUPPLEMENTAL AGREEMEN	*	TO PURSUANT TO AU	THOF	RITY OF:				
[	D. OTHER (Specify type of modification	• •							
X	B.5 Limitation of th				on (EPA-B-32-103) Tailor	ed			
DUNS Nur TOCOR: 1	TION OF AMENDMENT/MODIFICATION ( nber: 116211863 Mary Jane Cuzzupe Max	(Organized by UC.	ate: 07/22/2	luding	solicitation/contract subject matter where feasib	ole.)			<u> </u>
Order On has then LIST OF Reason : Total Ar Continue	otion Period 2 (Year refore increased from CHANGES: for Modification : Fu mount for this Modified	3) to Opt \$90,424.  nding Onl cation: \$	ion Period 3 31 to \$95,05  y Action 0.00	3 (1 56.		Opt	ion Pe	eriod 3	
	NOTITLE OF SIGNER (Type or print)	e document refer	aiceu iii ilein 9 A or 10A	16A	neretofore changed, remains unchanged and in f				
15B. CONTRA	ACTOR/OFFEROR	1	5C. DATE SIGNED			LECTRO	ONIC	C. DATE SIGNED	
	(Signature of person authorized to sign)	<del></del>		-	(Signature of Contracting Officer)		- 10	1,21,2010	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-021/0008/010
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EM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: -\$4,632.19				
	Incremental Funded Amount changed from			•	
	\$126,189.81 to \$121,557.62		1 1		
	\$120,109.01 to \$121,557.02				
	CHANGES FOR ACCOUNTING CODE:				•
	15-E1-53GS-102A04-4183-1553PM5109-001		1 1		
	Amount changed from \$5,700.00 to \$1,067.81		1 1		
•					
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$4,632.19				
	Incremental Funded Amount changed from \$90,424.31				
	to \$95,056.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A04-4183-1553PM5109-001				
	DCN-LineID 1553PM5109-001				
	Amount: \$4,632.19				
					•
					V
	Period of Performance: 07/30/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$479,792.54				
	(Base Period, Year 1: \$121,401.81)				
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				·
	(Option Period 3, Year 4: \$118,374.46)				
	Total Task Order Value with all Options:				
	\$867,614.62				
	Total Task Order Funded Amount: \$448,600.00			•	
	(Base Period, Year 1: \$120,634.35)		1 1		
	(Option Period 1, Year 2: \$111,351.53)				
	(Option Period 2, Year 3: \$121,557.62)				*
	(Option Period 3, Year 4: \$95,056.50)				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE PAGE				ES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If ap	2 plicable)
011		See Bloo	·  ,		-SRRPOD-16-00259			,
6. ISSUED BY	COD		5K 10C	7.	ADMINISTERED BY (If other than Item 6)	CODE		
Ariel R	ronmental Protection ios Building	Agency			,	L		
	de: 3805R	· · · · ·						
	ton DC 20460							
	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
	, INC. JDY A MANLEY JON PKY STE 300				9B. DATED (SEE ITEM 11)			
CHANTILI	LY VA 201511108		-		10A. MODIFICATION OF CONTRACT/ORDER N	10		
					EP-W-13-021 0008 10B. DATED (SEE ITEM 13)		·	
CODE 11	C0110C3	FACILITY COL	)E					
11	.6211863				08/01/2013			
	numbered solicitation is amended as set			_	IDMENTS OF SOLICITATIONS		is not extende	
reference to 12. ACCOUNT See Sch	o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If reedule  13. THIS ITEM ONLY APPLIES TO	nd is received prior equired)  MODIFICATION O	to the opening hour and c	date s. п	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED II	N ITEM 14.	
CHECK ONE			·		ANGES SET FORTH IN ITEM 14 ARE MADE IN T			
	appropriation date, etc.) SET FOR  C. THIS SUPPLEMENTAL AGREEME				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  DRITY OF:	III paying or		
	D. OTHER (Specify type of modification	on and authority)						
х	B.5 Limitation of t	he Govern	ment's Obliga	at.	ion (EPA-B-32-103) Tailor	red		
E. IMPORTAN			o sign this document and					
	TION OF AMENDMENT/MODIFICATION	N (Organized by U	CF section headings, incl	ludir	ng solicitation/contract subject matter where feasi	ble.)		
TOCOR: 1	Mary Jane Cuzzupe Ma	x Expire	Date: 07/22/2	202				
Option :		Option P	eriod 3 (Year	: 4	in the amount of \$296.35			
LIST OF	CHANGES:							
	for Modification : F	unding On	ly Action					
Continu		,						
		the document me	renced in Itom Q A or 40A	٠ء ١	s heretofore changed, remains unchanged and in	full force an	d effect.	
	ND TITLE OF SIGNER (Type or print)	and document tele	TORGETT REIT S A OF 10A	_	6A. NAME AND TITLE OF CONTRACTING OFFI			
				D	anny Uhr			
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16		LECTRONI SIGNATUR	c	E SIGNED 8/2016
	(Signature of person authorized to sign)			1.	(Signature of Contracting Officer)			0/2010

# CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-021/0008/011 2 2

(A)	SUPPLIES/SERVICES	QUANTITY	TINU	UNIT PRICE		TRUOMA
	(B)	(C)	(D)	(E)		(F)
	GUANGEG FOR A THE TERM WHERE					·
	CHANGES FOR LINE ITEM NUMBER: 3					
-	Obligated Amount for this modification: -\$296.35					
	Incremental Funded Amount changed from					
	\$121,557.62 to \$121,261.27					
	CHANGES FOR ACCOUNTING CODE:			•		
	16-E1-53GS-102A04XPM-4183-1653PM6114-001					8
	Amount changed from \$1,875.69 to \$1,579.34				i :	
			H			
	CHANGES FOR LINE ITEM NUMBER: 4					
	Obligated Amount for this modification: \$296.35					
	Incremental Funded Amount changed from \$95,056.50				1	
	to \$95,352.85				1	
	0 455,552.65				ł	
	CUANCES FOR ACCOUNTING CORE				i	
	CHANGES FOR ACCOUNTING CODE:					
	16-E1-53GS-102A04XPM-4183-1653PM6114-001					•
	Amount changed from \$90,424.31 to \$90,720.66					
	Period of Performance: 07/30/2013 to 07/22/2017	l ·				
	Total Task Order Ceiling Value: \$479,792.54					
	· · · · · · · · · · · · · · · · · · ·					
	(Base Period, Year 1: \$121,401.81)		l			
	(Option Period 1, Year 2: \$113,826.46)		Π			
	(Option Period 2, Year 3: \$126,189.81)	1				
	(Option Period 3, Year 4: \$118,374.46)	1	l			
	Total Task Order Value with all Options:		l			
	\$867,614.62					
					]	
	Total Task Order Funded Amount: \$448,600.00		l		i	
	(Base Period, Year 1: \$120,634.35)					
	(Option Period 1, Year 2: \$111,351.53)					
	(0,000000 100000000000000000000000000000					
	(Option Period 2, Year 3: \$121,261.27)					
	(Option Period 2, Year 3: \$121,261.27)	į				
	(Option Period 2, Year 3: \$121,261.27)					,
	(Option Period 2, Year 3: \$121,261.27)			·		,
	(Option Period 2, Year 3: \$121,261.27)					
	(Option Period 2, Year 3: \$121,261.27)					
	(Option Period 2, Year 3: \$121,261.27)					
	(Option Period 2, Year 3: \$121,261.27)					
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	(Option Period 2, Year 3: \$121,261.27)					
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	(Option Period 2, Year 3: \$121,261.27)					
	(Option Period 2, Year 3: \$121,261.27)					
	(Option Period 2, Year 3: \$121,261.27)					

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE C	PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PF	ROJECT N	O. (If applicable)
012		See Bloc	k 16C	PR-	-OAR-17 <b>-</b> 00426	j		
6. ISSUED BY	CODE	SRRPOD		7. #	ADMINISTERED BY (If other than Item 6)	COD	E	
Ariel Ri 1200 Per	conmental Protection os Building onsylvania Avenue, N. de: 3805R	_					<u> </u>	
Washingt	on DC 20460							
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., street, INC.) DY A MANLEY ION PKY STE 300 Y VA 201511108	county, State and 2		x	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-021  0008  10B. DATED (SEE ITEM 13)	R NO.		
CODE 11	5211863	FACILITY CODI			08/01/2013			
		11. THIS ITE	M ONLY APPLIES TO AL	MEN	DMENTS OF SOLICITATIONS			
virtue of this reference to	amendment you desire to change an offer the solicitation and this amendment, and i NG AND APPROPRIATION DATA (If required to 12.2) edule  13. THIS ITEM ONLY APPLIES TO MO	r already submitte is received prior to uired)  ODIFICATION OF	d, such change may be the opening hour and d Net CONTRACTS/ORDERS	e ma date I I	PECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegrapecified.  ACTEASE:  MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE	\$23, (	021.61	
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as chan TY OF FAR 43.103(b). ORITY OP:	ges in payı	ing office,	
	D. OTHER (Specify type of modification	and authority)						·
x		••	ment's Obliga	at	ion (EPA-B-32-103) Tail	ored		
E. IMPORTANT			sign this document and				e.	
DUNS Num	ber: 116211863 ary Jane Cuzzupe Max	Organized by UC Expire I	F section headings, inclo	cludin 202	g solicitation/contract subject matter where fe		of th	is task
Reason f New Tota New Tota Obligate	CHANGES: or Modification: Further Further I Amount for this Award Amount for this Mod Amount for this Modificated Amount for the I obligated Amount for I obligated Amount for I obl	rsion: \$1 ard: \$609 dificatio	.18,374.46 ),878.35 on: \$23,021.6		61			
Except as prov	ided herein, all terms and conditions of th	ne document refer	enced in Item 9 A or 10A	A, as	heretofore changed, remains unchanged and	d in full for	ce and effe	ct.
	ID TITLE OF SIGNER (Type or print)			16 D	a name and title of contracting canny Uhr		Type or pri	nt)
	CTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	ELECTI BIGNA	RONIC	6C. DATE SIGNED 02/21/2017

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from			-	
	\$448,600.00 to \$471,621.61				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$23,021.61				
	Incremental Funded Amount changed from \$95,352.85				
	to \$118,374.46				
	NEW ACCOUNTING CODE ADDED:				,
	Account code:				
	16-E1-53GS-102A04XPM-4183-1753PM7036-001 Amount: \$23,021.61			•	
	Amount: \$25,021.61				
					•
	Delivery Location Code: R1 LAB				
	R1 Lab				
	NE Regional Laboratory		1		
	11 Technology Drive North Chelmsford MA 01863 USA				
	NOITH CHEIMSTOID MA 01883 USA				•
	Period of Performance: 07/30/2013 to 07/22/2017				
	Total Task Order Ceiling Value: \$479,792.54				
	(Base Period, Year 1: \$121,401.81)				
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)	1			
,	(Option Period 3, Year 4: \$118,374.46)	l			
	Total Task Order Value with all Options:	*			
	\$867,614.62				
	Total Task Order Funded Amount: \$471,621.61				•
	(Base Period, Year 1: \$120,634.35)		i		•
	(Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$121,261.27)				
	(Option Period 3, Year 4: \$118,374.46)				•
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	İ	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4.	. REQL	IISITION/PURCHASE REQ. NO.	5. PROJECT N	0. (If applicable)
013	See Bloc	k 16C	R-O	AR-17-00856		
6. ISSUED BY CODE			7. ADM	NISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	, <u>,</u>					-
Washington DC 20460			lo.			
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	t, county, State end Z	(x	9B. ( 10A. E.P.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOW-13-021  D8  DATED (SEE ITEM 13)	D.	
CODE 116211863	FACILITY CODE		08	/01/2013		•
	11. THIS ITE	MONLY APPLIES TO AMI		NTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi reference to the solicitation and this amendment, and	pies of the amends to the solicitation OFFERS PRIOR T er already submitte Is received prior to	ment; (b) By acknowledging and amendment numbers OTHE HOUR AND DATE of , such change may be not be to the change of the change o	ing rece s. FAI E SPEC made b	ipt of this amendment on each copy of the offic LURE OF YOUR ACKNOWLEDGEMENT TO I IFFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or iffied.	er submitted; or BE RECEIVED JR OFFER If b r letter makes	(c) By AT V
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net :	Inc	rease: \$9	5,000.00	)
	ADDIFICATION OF	CONTRACTS/ORDERS	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITE	M 14.
	CT/ORDER IS MO H IN ITEM 14, PUR	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	IE ADM DRITY (	S SET FORTH IN ITEM 14 ARE MADE IN THINISTRATIVE CHANGES (such as changes in FFAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)					
X B.5 Limitation of the	ne Governm	nent's Obliga	tion	(EPA-B-32-103) Tailor	ed	
E. IMPORTANT: Contractor X is not.	is required to	sign this document and re	eturn .	copies to the Issuing	office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 TOCOR: Mary Jane Cuzzupe Max The purpose of this modificatask order. The total ceiling	Expire Dation is t	ate: 07/22/20 o exercise Ta	020 ask	Order Option Period 4	(year 5)	of this
\$130,085.81. The total funde	ed amount	for Task Orde	er C	ption Period 4 (year 5)	) is \$95	,000.00.
LIST OF CHANGES:		•				
Reason for Modification : Ex						
Period Of Performance End Da	_		L-17	to 22-JUL-18		
New Total Amount for this Ve						
New Total Amount for this Aw	vard: \$609	,878.35				4
Continued				, 	ull force and c#	net.
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refer	enced in Item 9 A or 10A,	16A. N	AME AND TITLE OF CONTRACTING OFFIC		
			Ros	s Miller		·
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U		ECTRONIC HGNATURE	07/21/2017
(Signature of person authorized to sign)	<del></del>			(Signature of Contracting Officer)		,,,

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF.
CONTINUATION SHEET	EP-W-13-021/0008/013	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
_	Obligated Amount for this Modification: \$95,000.00	<u> </u>			
	New Total Obligated Amount for this Award:				
	\$566,621.61		J I	·	
	Incremental Funded Amount changed: from		l		•
	\$471,621.61 to \$566,621.61		1		
					• •
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$95,000.00		l I		
	Incremental Funded Amount changed from \$0.00 to		ll		
	\$95,000.00		1		
	Exercised option		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-53GS-102A04XPM-4183-1753PM7073-001	ļ		*	
	Amount: \$95,000.00				
	12.00.001	İ			
	, .	·			
	Delivery Location Code: R1 LAB				
	R1 Lab				
	NE Regional Laboratory	1			
	11 Technology Drive	1			
	North Chelmsford MA 01863 USA				
	Period of Performance: 07/30/2013 to 07/22/2018				
	Total Task Order Ceiling Value: \$609,878.35				
	(Base Period, Year 1: \$121,401.81)				
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)				•
	(Option Period 3, Year 4: \$118,374.46)				
	(Option Period 4, Year 5: \$130,085.81)				
	Total Task Order Value with all Options:				
	\$867,614.62		ll		i.
	Total Task Order Funded Amount: \$566.621.61	1	Ιİ		
	(Base Period, Year 1: \$120,634.35)		ΙI		
	(Option Period 1, Year 2: \$111,351.53)		İΙ		
	(Option Period 2, Year 3: \$121,261.27)				
•	(Option Period 3, Year 4: \$118,374.46)				
	(Option Period 4, Year 5: \$95,000.00)				
	(Option Ferrod 4, rear 5: \$95,000.00)				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	2 [ NO. (If applicable)
014		See Block 16C	PR-S	RRPOD-17-00284		
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	- · <u>· · · · · · · · · · · · · · · · · ·</u>
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R					
	ton DC 20460					
TECHLAW, Attn: JU 14500 AV	ADDRESS OF CONTRACTOR (No., street INC. JDY A MANLEY VION PKY STE 300 VY VA 201511108	, county, State and ZIP Code)	98. x EE	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO.  -W-13-021  08  DATED (SEE ITEM 13)	ю.	
CODE 11	6211062	FACILITY CODE	<b>─</b> ─			
	6211863	11. THIS ITEM ONLY APPLIE		8/01/2013		·
virtue of this reference to	s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If reque edule  13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	r already submitted, such change is received prior to the opening he ulred)  ODIFICATION OF CONTRACTS (CPURSUANT TO: (Specify authority)	e may be made in our and date specific our and date specific or or or or or or or or or or or or or	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
	appropriation date, etc.) SET FORTH			AINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	nt paying onto	
	D. OTHER (Specify type of modification	**				
<u> </u>				n (EPA-B-32-103) Tailor		
DUNS Nur	TION OF AMENDMENT/MODIFICATION		lings, including s	copies to the issuin	<del></del>	
Period 3 therefor LIST OF Reason	3 (Year 4) onto Optio re increased from \$95 CHANGES: for Modification : Fu	n Period 4 (Year ,000.00 to \$95,22 nding Only Action	5). The	n the amount of \$218.21 e funding for Option Pe		
Total Ar	mount for this Modifi	cation: \$0.00				
Continue	ed					
		ne document referenced in Item 9	<del></del>	retofore changed, remains unchanged and in		
15A. NAME A	ND TITLE OF SIGNER (Type or print)		1	NAME AND TITLE OF CONTRACTING OFFI	CER (Type or	print)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)	_ ,			LECTRONIC SIGNATURE	09/15/2017

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0008/014 PAGE OF 2 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	TNUOMA
(A)	(B)	(C)	(D)	(E)	(F)
					·
		•			
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: -\$218.21				
	Incremental Funded Amount changed from				
	\$118,374.46 to \$118,156.25		1		
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-53GS-102A04XPM-4183-1753PM7036-001				
	Amount changed from \$23,021.61 to \$22,803.40	l .			
	CHANGES FOR LINE ITEM NUMBER: 5			•	
	Obligated Amount for this modification: \$218.21		1		
	Incremental Funded Amount changed from \$95,000.00				
	to \$95,218.21				
	NEW ACCOUNTING CODE ADDED:	*			•
	Account code:				
	16-E1-53GS-102A04XPM-4183-1753PM7036-001				
	DCN-LineID 1753PM7036-001				
	Amount: \$218.21		1 1		
			Ιİ		
	Period of Performance: 07/30/2013 to 07/22/2018		П		
	Total Task Order Ceiling Value: \$609,878.35		H		
	(Base Period, Year 1: \$121,401.81)		H		
	(Option Period 1, Year 2: \$113,826.46)		lΙ		
	(Option Period 2, Year 3: \$126,189.81)		1 1		
	(Option Period 3, Year 4: \$118,374.46)	ļ			
	(Option Period 4, Year 5: \$130,085.81)	ł			
	Total Task Order Value with all Options:				
	\$867,614.62				
	Total Task Order Funded Amount: \$566,621.61		1		
	(Base Period, Year 1: \$120,634.35)		1 1		
	(Option Period 1, Year 2: \$111,351.53)	ļ			
	(Option Period 2, Year 3: \$121,261.27)	Ì			
	(Option Period 3, Year 4: \$118,156.25) (Option Period 4, Year 5: \$95,218.21)				•
	(option reflow 4, feat 5. \$95,216.21)				
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	4. REQU	ISITION/PURCHASE REQ. NO.	1 Is. PROJECT	NO. (If applicable)
P00015		See Block	16C P	PR-OF	R-18-00119		
6. ISSUED BY	CODE	SRRPOD		7. ADM	NISTERED BY (If other than Item 6)	CODE	
SRRPOD		OTATE OF			, ,	<u> </u>	
	ronmental Protection	Agency	.	•			
	ios Building	.igeney					
	nnsylvania Avenue, N.	W.					
	de: 3805R	-					•
Washing	ton DC 20460						
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP	Code)	(x) 9A. A	MENDMENT OF SOLICITATION NO.		
MEGUI NU	1330			<u>``</u>			
TECHLAW,				00.5	ATED (OFF ITEM 40)		
	JDY A MANLEY			98.1	DATED (SEE ITEM 11)		
	/ION PKY STE 300						
CHANTILL	Y VA 201511108		×	x 10A.	MODIFICATION OF CONTRACT/ORDER NO -W-13-021	0.	
				000	-		
	<del>-</del>	1			DATED (SEE ITEM 13)		
CODE 11	6211863	FACILITY CODE		08	/01/2013		
		11. THIS ITEM	ONLY APPLIES TO AM	MENDME	NTS OF SOLICITATIONS		
☐ The above r	numbered solicitation is amended as set for	orth in Item 14. The	hour and date specifie	ed for rec	eipt of Offers ☐is exter	nded. ∐is n	ot extended.
THE PLACE virtue of this	E DESIGNATED FOR THE RECEIPT OF C	OFFERS PRIOR TO r already submitted	THE HOUR AND DATE , such change may be i	TE SPEC made by	.URE OF YOUR ACKNOWLEDGEMENT TO IFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram o ified.	UR OFFER If	
	TING AND APPROPRIATION DATA (If requ					34,867.6	0
See Sch	edule						
CHECK ONE	•	CT/ORDER IS MOD I IN ITEM 14, PURS	IFIED TO REFLECT THE	HE ADM	S SET FORTH IN ITEM 14 ARE MADE IN TH INISTRATIVE CHANGES (such as changes in FF FAR 43.103(b).		
	o. This got I believe the Torte brief	7 10 211 21125 1111	010100/111110/101				
	D. OTHER (Specify type of modification	and authority)				<del>.</del>	
х	B.5 Limitation of th	e Governme	ent's Obliga	ation	(EPA-B-32-103) Tailor	ed	
E. IMPORTAN			ign this document and r				- <u></u>
	TION OF AMENDMENT/MODIFICATION				icitation/contract subject matter where feasib	-	
TOCOR: 1	Mary Jane Cuzzupe Max	Expire Da	te: 07/22/2	2020			
The purp	pose of this modifica	tion is to	obligate \$	34,8	67.60 to option period	4 of the	nis task
order.							
LIST OF	CHANGES:						
	for Modification : Fu	nding Only	Action				•
	al Amount for this Ve			20			
-	ed Amount for this Mo				_		
	al Obligated Amount f			189.2	1		
Increme	ntal Funded Amount ch	anged: f	rom		•		
Continue	ed				•		
Except as pro	ovided herein, all terms and conditions of the	ne document referer	ced in Item 9 A or 10A,	A, as here	tofore changed, remains unchanged and in f	ull force and el	Tect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFFICE	CER (Type or p	rint)
				Dani	ny Uhr		
15B. CONTRA	ACTOR/OFFEROR	115	C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
		1"		1	EL	ECTRONIC	
						IGNATURE	11/28/2017
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-021/0008/P00015	2	2	

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	<b>(B)</b>	(C)	(D)	(E)	(F)
	\$566,621.61 to \$601,489.21				
	GUNNARO ROD				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$34,867.60				
	Incremental Funded Amount changed from \$95,218.21		1 1		
	to \$130,085.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-53GS-102A04XPM-4183-1853PM8008-001				•
	Amount: \$34,867.60				
	Delivery Location Code: R1 LAB				
	R1 Lab	l			
	NE Regional Laboratory	ļ			
	11 Technology Drive				
	North Chelmsford MA 01863 USA			•	
	NOTER CHEIMSTOID PA 01003 USA	ŀ			·
	Period of Performance: 07/30/2013 to 07/22/2018				
	Task Order Ceiling Value: \$609,878.35				
	(Base Period, Year 1: \$121,401.81)				
	(Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)		l		
	(Option Period 3, Year 4: \$118,374.46)		1		
	(Option Period 4, Year 5: \$130,085.81)				
	Total Task Order Value with all Options:	•			
	\$867,614.62				
	Total Task Order Funded Amount: \$601,489.21)				
	(Base Period, Year 1: \$120,634.35)				
	(Option Period 1, Year 2: \$111,351.53)			,	
	(Option Period 2, Year 3: \$121,261.27)			-	·
	(Option Period 3, Year 4: \$118,156.25)				
	(-F,				
	(Option Period 4. Year 5: \$130.085.81)	ł			
	(Option Period 4, Year 5: \$130,085.81)				
	(Option Period 4, Year 5: \$130,085.81)				
	(Option Period 4, Year 5: \$130,085.81)				
	(Option Period 4, Year 5: \$130,085.81)				
	(Option Period 4, Year 5: \$130,085.81)				

AMENDMENT OF SOLICITATION/M	ODIFICATION OF C	ONTRACT	1. CONTR	ACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQUISITION/PL	JRCHASE REQ. NO.	15. PROJECT	NO. (If applicable)
P00016	07/23/2					,
6. ISSUED BY	CODE SRRPOD	·	7. ADMINISTERED	BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protec Ariel Rios Building 1200 Pennsylvania Avenu Mail Code: 3805R Washington DC 20460	tion Agency	7-1-1			L	
8. NAME AND ADDRESS OF CONTRACTOR	(No street county State and	17/P Code)	IGA AMENDME	NT OF SOLICITATION NO.		
FECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108	(140., sureet, county, State and	(x	9B. DATED (SE	EITEM 11)  TION OF CONTRACT/ORDE  021	ER NO.	1.000-0
CODE 116211863	FACILITY COL	DE	08/01/20	•		•
	11 THIS IT	EM ONLY APPLIES TO AM	1			
separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to chan reference to the solicitation and this amendr 12. ACCOUNTING AND APPROPRIATION DASE Schedule  13. THIS ITEM ONLY APPL	EIPT OF OFFERS PRIOR ge an offer already submit nent, and is received prior TA (If required)	TO THE HOUR AND DATI ted, such change may be to to the opening hour and da	E SPECIFIED MAY made by telegram oute specified.	RESULT IN REJECTION OF	YOUR OFFER If am or letter makes	by
CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED ( appropriation date, etc.) St	CONTRACT/ORDER IS M ET FORTH IN ITEM 14, PU	ODIFIED TO REFLECT THURSUANT TO THE AUTHO	E ADMINISTRATIV PRITY OF FAR 43.1	/E CHANGES (such as chang 103(b).	ges in paying office	
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED	INTO PURSUANT TO AUT	HORITY OF:	,		-
D. OTHER (Specify type of mo	odification and authority)					
X H.6 OPTION TO EXTEN	D THE TERM OF TH	HE CONTRACT- IDIQ	CONTRACT (E	PAAR 1552.217-76)	(APR 1984)	MAILORED
E. IMPORTANT: Contractor	is not. is required	to sign this document and r	eturn	copies to the is:	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 116211863 TOCOR: Mary Jane Cuzzup		•	-	ntract subject matter where fe	easible.)	
The purpose of this mod Order with an effective order ceiling of the tw Award Term is \$257,736.	date of July o-year					
LIST OF CHANGES:						
Reason for Modification	: Exercise an	Option				
Continued		-				
Except as provided herein, all terms and cond	itions of the document refe	erenced in Item 9 A or 10A,	as heretofore char	nged, remains unchanged and	d in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or	print)			TITLE OF CONTRACTING O	FFICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED	Ross Mill	er TES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to s	gn)		15 mm	Signature of Contracting Officer)	ELECTRONIC SIGNATURE	05/09/2018

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
CONTINUATION SHEET	EP-W-13-021/0008/P00016	•	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				
	22-JUL-18 to 22-JUL-20				•
	Total Amount for this Modification: \$257,736.27				
	Period of Performance: 07/30/2013 to 07/22/2020				
006	Task Order Award Term (Years 6 & 7)				257,736.2
	Period of Performance: (July 23, 2018 - July 22,				
	2020)		1		
	Task Order Ceiling Value: \$609,878.35				
	(Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46)				
	(Option Period 2, Year 3: \$126,189.81)	1.	1		
	(Option Period 3, Year 4: \$118,374.46)			]	
	(Option Period 4, Year 5: \$130,085.81)				
	(Task Order Award Term, Years 6 & 7: \$257,736.27)			]	
	Total Task Order Value with all Options:				
	\$1,125,350.89		1		
	Total Task Order Funded Amount: \$601,489.21)			3	
•	(Base Period, Year 1: \$120,634.35)				
	(Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$121,261.27)				
	(Option Period 2, Year 4: \$118,156.25)	}			
	(Option Period 4, Year 5: \$130,085.81)			٠	
	(Task Order Award Term, Years 6 & 7: \$0)				
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AMENDMENT OF	SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	SE OF	PAGES
2. AMENDMENT/MOD	DIFICATION NO	3. EFFECTIVE	DATE		PEOUSTION FUNDAMENT DE LA NO	le ppour	1	2
P00017	DIFICATION NO.	1			REQUISITION/PURCHASE REQ. NO. -OAR-18-00900	5. PROJE	CINO	. (If applicable)
6. ISSUED BY	CODE	07/23/2			ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD		Dian ob				L		
US Environm Ariel Rios 1200 Pennsy	lvania Āvenue, N			1	•			
Mail Code: Washington								
	SS OF CONTRACTOR (No., street	et county State and	7IP Code)	_	9A. AMENDMENT OF SOLICITATION NO.			
		r, sourry, oldio arro	5535)	(x)	SALAMENT OF SOCIONATION NO.			
TECHLAW, INC Attn: JUDY <i>F</i> 14500 AVION CHANTILLY VA	MANLEY PKY STE 300				9B. DATED (SEE ITEM 11)			
CHANTIBET VA	. 201311106			x	10A MODIFICATION OF CONTRACT/ORDER N EP-W-13-021 0008	0.		
2005		li-ve	_		10B. DATED (SEE ITEM 13)			· · · <del></del>
CODE 116211	863	FACILITY COL			08/01/2013			
	ed solicitation is amended as set		,		NDMENTS OF SOLICITATIONS  or receipt of Offers			xtended.
THE PLACE DESIGNATION OF THE PLACE DESIGNATION	NATED FOR THE RECEIPT OF ment you desire to change an off citation and this amendment, and D APPROPRIATION DATA (If red e	OFFERS PRIOR er already submit d is received prior quired)	TO THE HOUR AND DA ted , such change may be to the opening hour and to Net	TE : e ma date I		UR OFFER or letter make	If by es	
CHECK ONE A. THI	S CHANGE ORDER IS ISSUED DER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CH/	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	ACT	
B. THI	E ABOVE NUMBERED CONTRA propriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying off	fice,	
C. THI	S SUPPLEMENTAL AGREEMEN	NT IS ENTERED	NTO PURSUANT TO AU	JTH	DRITY OF:			
	HER (Specify type of modification				00 1001			
<del></del>	_			_	PA-B-32-103) TAILORED			
	Contractor X is not.		o sign this document and					
DUNS Number:			-		ng solicitation/contract subject matter where feasib	ole.)	•	
Term (Years of Work. The task order l	6 & 7) of this to total amount of	ask orde f funding \$80,000.	r to perform available fo	wor	in the amount of \$80,000 ork under all task areas the Award Term (Years 6 to \$80,000.00. This modif	of the & 7) o	St n t	atement . his
LIST OF CHA								
Continued .				_				
	erein, all terms and conditions of E OF SIGNER (Type or print)	the document refe	erenced in Item 9 A or 10/	1	s heretofore changed, remains unchanged and in 1 6A. NAME AND TITLE OF CONTRACTING OFFICE			
			•	F	Ross Miller			
15B. CONTRACTOR/	OFFEROR		15C. DATE SIGNED	11		LECTRONIC BIGNATUR	ا ء	C. DATE SIGNED

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action	_			
·	Obligated Amount for this Modification: \$80,000.00				
- 1	New Total Obligated Amount for this Award:				
	\$681,489.21				
ĺ	CHANGES FOR LINE ITEM NUMBER: 6				
	Obligated Amount for this Modification: \$80,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$80,000.00				
	NEW ACCOUNTING CODE ADDED:				<b>x</b>
	Account code:				
	18-E1-53GS-000A04XPM-4183-1853PM8066-001				
	DCN-LineID 1853PM8066-001				
	Amount: \$80,000.00				
	Task Order Ceiling Value: \$867,614.62			,	
	(Base Period, Year 1: \$121,401.81)		1		
.	(Option Period 1, Year 2: \$113,826.46)		1	•	
	(Option Period 2, Year 3: \$126,189.81)		1		
	(Option Period 3, Year 4: \$118,374.46)				
	(Option Period 4, Year 5: \$130,085.81)				
	(Task Order Award Term, Years 6 & 7: \$257,736.27)				
	Total Task Order Funded Amount: \$681,489.21)				
I	(Base Period, Year 1: \$120,634.35)		1	· .	
1	(Option Period 1, Year 2: \$111,351.53)		i		
.	(Option Period 2, Year 3: \$121,261.27)		1		
	(Option Period 3, Year 4: \$118,156.25)				
	(Option Period 4, Year 5: \$130,085.81)		1		
	(Task Order Award Term, Years 6 & 7: \$80,000.00)				
	Period of Performance: 07/30/2013 to 07/22/2020				•
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